Estimate Number

Alt Order#

07901325

Deal#

INVOICE

<u>Advertiser</u>



WXII 700 Coliseum Drive Winston-Salem, NC 27106 Main: (336)721-9944 Billing: (410)338-6432

Invoice #	Invoice Date	Invoice Month	Invoice Period
948467-1	09/16/12	September 2012	08/27/12 - 09/14/12

<u>Station</u>	Account Executive	Sales Office	Sales Region
WXII	Fran Berg	Eagle-Washingte	National

Product

www.wxii12.com

Billing Address:

Crossroads Media Attention: Accounts Payable 66 Canal Center Plaza

Suite 555 Alexandria, VA 22314 **American Crossroads** 943 American Crossroads Flight Dates Order # 09/05/12 - 09/14/12 948467 Billing Calendar Billing Type

Broadcast

Special Handling

Spots/

IDB# Advertiser Code | Product Code 11

Cash

Agency Ref Advertiser Ref

Send Payment To: WXII PO Box 26888 Lehigh Valley, PA 18002-6888

								Spots/				
ine	Start Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	09/05/12 Class of Tin	09/07/12 ne - Immedia	NBC To ately Pre-er	day Show II nptible without	10A-12N notice	TF	:30	3	\$100.00	NM		
	Weeks:	Start Date 09/03/12	End Date 09/09/12	MTWTFSS	Spots/Week 3	<u>Rate</u> \$100.00						
	Spots: # Ch	Day Air	Date A	ir Time Descri	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	2 WX	II Th 09	/06/12 10	0:50 AM NBC T	oday Show II	10A-12N	:3	0 USPRTV14A	CH		\$100.00	
	1 WX	II Th 09		1:58 AM NBC T	=	10A-12N	:3	0 USPRTV14A	СН		\$100.00	NM
	3 WX	II F 09	/07/12 1	1:52 AM NBC T	oday Show II	10A-12N	:3	0 USPRTV14A	СН		\$100.00	
2	09/10/12 Class of Tin	09/14/12 ne - Immedi		day Show II	10A-12N notice	MTWTF	:30	5	\$100.00	NM		
	Weeks:	Start Date 09/10/12	End Date 09/16/12	MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$100.00						
	Spots: # Ch	Day Air	Date A	ir Time Descri	<u>ption</u>	Start/End Time	Lengt	th Ad-ID			Rate	Туре
	4 WX	II M 09	/10/12 10	D:51 AM NBC T	oday Show II	10A-12N	:3	O USPRTV14A	CH		\$100.00	NM
	5 WX	II Tu 09	/11/12 10	0:50 AM NBC T	oday Show II	10A-12N	:3	O USPRTV14A	СН		\$100.00	NM
	3 WX	II W 09	/12/12 1	1:53 AM NBC T	oday Show II	10A-12N	:3	O USPRTV14AG	CH		\$100.00	NM
	2 WX	II Th 09	/13/12 1	0:30 AM NBC T	oday Show II	10A-12N	:3	O USPRTV14AG	CH		\$100.00	NM
	1 WX	II F 09	/14/12 10	0:51 AM NBC T	oday Show II	10A-12N	:3	0 USPRTV14A	СН		\$100.00	
3	09/08/12 Class of Tin	09/08/12 ne - Immedia		ame Football nptible without	ND Football notice	S-	:30	1	\$400.00	NM		
	Weeks:	Start Date 09/03/12	End Date 09/09/12	<u>MTWTFSS</u>	Spots/Week 1	<u>Rate</u> \$400.00						
	Spots: # Ch	Day Air	Date A	ir Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 WX	II Sa 09	/08/12	:25 PM Notre I	Dame Football	ND Football	:3	O USPRTV14A	CH		\$400.00	NM
4	09/09/12 Class of Tin	09/09/12 ne - Immedi	Golf Va	nous nptible without	1-630pm notice	S	:30	1	\$500.00	NM		
	Weeks:	Start Date 09/03/12	End Date 09/09/12	MTWTFSS S	Spots/Week 1	<u>Rate</u> \$500.00						
	Spots: # Ch	Day Air	Date A	ir Time Descri	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 WX	II Su 09	/09/12	3:44 PM Golf V	arious	1-630pm	:3	O USPRTV14A	CH		\$500.00	NM
						Total Spots		10				

Gross Total

\$1,700.00

INVOICE



Send Payment To:
WXII
PO Box 26888
Lehigh Valley, PA 18002-6888

Invoice #	Invoice Date	Invoice Month	Invoice Period
948467-1	09/16/12	September 2012	08/27/12 - 09/14/12

Advertiser	Product	Estimate Number
American Crossroads	American Crossroads	943

www.wxii12.com

Payment Terms 30 Days

Agency Commission

\$255.00

Net Amount Due

\$1,445.00